



RPA PROJECT MANAGEMENT
Project Status Report
Department of Correction

Bledsoe County Correctional Complex

Project: Water Line Consulting Bledsoe County Correctional Complex Pikeville, TN 142/013-02		Project Work Type: Study	Delivery Method: Environmental Contract	Project Budget:
		Current Work Phase: Active	Req'd Work Ph Compl:	MACC Budget:
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G

Project: New Prison Bledsoe County Correctional Complex Pikeville, TN 142/013-02-2004		Project Work Type: New Construction	Delivery Method: Design / CM	Project Budget: \$208,000,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$143,810,161.00
Project Manager: Steck, G.	Construction Admin: Davidson, T.	Designer: DLR Group	Contractor: Flintco, Inc.	

Project Health:

Budget: G

Schedule: G 7/14/11: Project is 49% complete.

Issues: G

Project: Waste Water Treatment Plant Bledsoe County Correctional Complex Pikeville, TN 142/013-02-2004-10		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$4,526,521.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$4,250,000.00
Project Manager: Steck, G.	Construction Admin: Davidson, T.	Designer: GRW Engineers, Inc.	Contractor: W.O. Construction Company,	

Project Health:

Budget: G

Schedule: G 7/14/11: Project is 4% complete.

Issues: G

Project: Segment 2 of Waterline Bledsoe County Correctional Complex Pikeville, TN 142/013-02-2004-11		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$11,514,910.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$4,820,000.00
Project Manager: Steck, G.	Construction Admin: Davidson, T.	Designer: GRW Engineers, Inc.	Contractor: Thomas Brothers Constructio	

Project Health:

Budget: G

Schedule: G 7/14/11: City of Pikeville has assisted the State on obtaining several waterline easements. There are six easements that will require going through the condemnation process.

Issues: G

Project: Prison Expansion Bledsoe County Correctional Complex Pikeville, TN 142/013-02-2004-14		Project Work Type: Design Services	Delivery Method: Design / Bid / Build	Project Budget: \$7,172,670.00
		Current Work Phase: Active	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin: Davidson, T.	Designer: DLR Group	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G

Project: Wastewater Infrast Improve-Force Main/Gravity Bledsoe County Correctional Complex Pikeville, TN 142/013-02-2004-18		Project Work Type: Hazardous Material	Delivery Method: Design / Bid / Build	Project Budget: \$511,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$511,000.00
Project Manager: Steck, G.	Construction Admin: Davidson, T.	Designer: GRW Engineers, Inc.	Contractor: Cleary Construction, Inc.	

Project Health:

Budget: G

Schedule: G 7/14/11: Project is 58% complete.

Issues: G

Project: Water Infrast Improve-Pump & Tank Bledsoe County Correctional Complex Pikeville, TN 142/013-02-2004-20		Project Work Type: Hazardous Material	Delivery Method: Design / Bid / Build	Project Budget: \$1,100,000.00
		Current Work Phase: Construction Awaiting NTP	Req'd Work Ph Compl:	MACC Budget: \$1,100,000.00
Project Manager: Steck, G.	Construction Admin: Davidson, T.	Designer: GRW Engineers, Inc.	Contractor: W.O. Construction Company,	

Project Health:

Budget: G

Schedule: G 6/3/11: Designer to provide letter of recommendation of successful bidder.
7/14/11: Construction Contract executed 7/8/11.

Issues: G

Project: Pikeville Waterline & Water Treatment Plant Bledsoe County Correctional Complex Pikeville, TN 142/013-02-2004-24		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$7,200,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 7/14/11: Pikeville will Bid the waterline and tanks/pumps station in the last week of July 2011. Issues: G 5/5/11: According to the City of Pikeville, they thought they successfully negotiated with Volunteer Electric Corp (VEC) and Sequatchie Valley Electric Corp (SVEC) where SVEC will service pump station #5, but there appears to be some unresolved issues. RPA will monitor discussions.				

Brushy Mountain Correctional Complex

Project: Decommissioning-Planning-Site 1-Petros Brushy Mountain Correctional Complex Petros, TN 142/001-01-2008		Project Work Type: Planning	Delivery Method: Design Consultant	Project Budget: \$1,050,000.00
		Current Work Phase: In Progress	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin: n/a	Designer: Gresham, Smith and Partners	Contractor:	
Project Health: Budget: G Schedule: G 5/5/11: TDOC/RPA/GSP shall schedule a meeting with the AG's office to discuss how to address and resolve boundary issues/disputes. Issues: G 5/5/11: TDOC and RPA are working toward resolution of the boundary disputes and parameters for the conveyance of the water treatment plant, water storage tanks, dam and impoundment. 7/14/11: Attorney General's office has requested a statement or summary of intent from TDOC on how they want to address boundary disputes and conveyance of water treatment plant.				

Charles Bass Correctional Complex

Project: Geothermal Conversion Planning Charles Bass Correctional Complex Nashville, TN Budgeted - FY 11/12		Project Work Type: Planning	Delivery Method:	Project Budget: \$330,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Project: Metro Detention Center Expansion Lois M. DeBerry Special Needs Facility Nashville, TN 142/011-01-2008		Project Work Type: Project Completion	Delivery Method: Grant	Project Budget: \$10,275,000.00
		Current Work Phase: Active In Progress	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer: Centric Architecture	Contractor:	

Project Health:

Budget: G
Schedule: G 7/14/11: Project is Substantially Complete.
Issues: G 7/14/11: State is waiting on Metro's final invoicing on project.

Project: Various Reroofs Lois M. DeBerry Special Needs Facility Nashville, TN 142/011-01-2009		Project Work Type: Re-roof	Delivery Method: Best Value Method	Project Budget: \$8,600,000.00
		Current Work Phase: Construction Awaiting NTP	Req'd Work Ph Compl:	MACC Budget: \$4,978,828.00
Project Manager: Law, V.	Construction Admin: Bryant, J.	Designer: JV Kline Swinney/R. Darwin S	Contractor: Collier Roofing Company, Inc	

Project Health:

Budget: G
Schedule: G 5/12/11: Project Bid successfully.
 6/21/11: Construction Contract executed 6/14/11. Awarded to Collier Roofing.
 6/24/11: Construction Contract sent out 6/22/11. Awaiting Construction NTP.
Issues: G

Project: Elevated Exercise Platform Lois M. DeBerry Special Needs Facility Nashville, TN 142/011-01-2009-01		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,208,895.00
		Current Work Phase: Construction Documents	Req'd Work Ph Compl:	MACC Budget: \$1,045,000.00
Project Manager: Law, V.	Construction Admin: Bryant, J.	Designer: Kline Swinney Associates	Contractor:	

Project Health:

Budget: G
Schedule: G 5/10/11: Notice to Proceed 3/21/11. NTP to DDP dated 4/28/11.
 5/12/11: DDP dated 5/28/11.
 6/24/11: Proceed to CDP phase dated 5/27/11.
Issues: G

Project: Hot Water Heaters Replacement Lois M. DeBerry Special Needs Facility Nashville, TN 142/011-01-2010		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,100,000.00
		Current Work Phase: Construction Awaiting NTP	Req'd Work Ph Compl:	MACC Budget: \$990,000.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer: JV Jack Freeman & Associate	Contractor: Wellspring Builders, Inc.	
Project Health: Budget: G Schedule: G 6/27/11: Construction Contract executed 6/19/11. Issues: G				

Mark H. Luttrell Correctional Center

Project: Damper Installation Mark H. Luttrell Correctional Center Memphis, TN 140/005-005		Project Work Type: Renovation	Delivery Method: Job Order Contract	Project Budget:
		Current Work Phase: Budget Pricing	Req'd Work Ph Compl:	MACC Budget:
Project Manager:	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Pricing is underway. Issues: G				

Project: Air Condition Housing Units Mark H. Luttrell Correctional Center Memphis, TN 140/005-01-2006		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$4,350,000.00
		Current Work Phase: Substantially Complete TROUBLED	Req'd Work Ph Compl:	MACC Budget: \$4,009,500.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer: Buchart-Horn, Inc.	Contractor: Omega General Contractors,	
Project Health: Budget: G Schedule: G Issues: Y 6/3/11: Designer is in the process of compiling the response of the Contractor to the Outstandig Contractual Obligation list and shall issue a response by 6/10/11. 7/11/11: Meeting between all parties 7/15/11 to discuss final issues.				

Project: Infrastructure Upgrade - Planning Mark H. Luttrell Correctional Center Memphis, TN 140/005-01-2009		Project Work Type: Planning	Delivery Method:	Project Budget: \$200,000.00
		Current Work Phase: Schematic Design	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer: Barge Waggoner Sumner & C	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: Y

6/3/11: The team met on 5/26/11 to review project scope. The Designer shall proceed with design on the existing scope. TDOC shall add scope and funding to the project to address facility issues. TDOC shall bring the project forward at the July 2011 SBC. The Designer Contract shall be amended for the revised scope. Designer has been instructed not to perform any work on the revised scope until approved by the SBC.

Project: Food Service Equipment Repair/Replacement Mark H. Luttrell Correctional Center Memphis, TN 140/005-01-2010		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$560,000.00
		Current Work Phase: Program Verification	Req'd Work Ph Compl:	MACC Budget: \$495,000.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer: Evans Taylor Foster Childress	Contractor:	

Project Health:

Budget: G

Schedule: Y

Issues: G

7/14/11: Designer shall need to request an extension of time for design of project.

7/14/11: Pursuant to TDOC's request, the Designer provided an estimate for additional scope of work. Designer's estimate exceeds existing MACC. TDOC shall need to decide if to add scope and funding to project.

Project: Infrastructure Upgrade Mark H. Luttrell Correctional Center Memphis, TN Budgeted - FY 11/12		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$6,100,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G

Morgan County Correctional Complex

Project: Infrastructure Upgrade Morgan County Correctional Complex Wartburg, TN 142/014-01-2011		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,400,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$990,000.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 7/14/11: Posting for designer selection has been performed. RPA/TDOC to meet to select designer.

Issues: G

Project: New Prison Expansion Morgan County Correctional Complex Wartburg, TN 142/028-01-2003		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$182,460,000.00
		Current Work Phase: Substantially Complete TROUBLED	Req'd Work Ph Compl:	MACC Budget: \$156,820,315.00
Project Manager: Steck, G.	Construction Admin: Dixey, J.	Designer: JV BarberMcMurray/Ross Fo	Contractor: Bell & Associates Constructio	

Project Health:

Budget: G

Schedule: Y Final completion of project is over a year behind schedule. Substantial Completion was achieved 2 years ago and Corrections has been using the facility since then.
7/14/11: RPA performed a site visit on 6/16/11 and 6/17/11 to review the following concerns:
a. Kitchen Floor
b. Crom Tank
c. Brown Water
d. WC Plumbing Connections
e. Lightning Protection
f. Muster Room Noise
g. Misc. Boiler Valving & Piping

Issues: R Bell Construction has filed a claim with the Claims Commission and the State has filed a counter-claim.
7/14/11: RPA/TDOC are in the process of correcting or have agreed on the method for closing b,c,&g (above in Schedule Status). Remaining items are in process, means and methods to be resolved by September 2011. Work to be performed by December 2011.

Project: Wetlands Mitigation Morgan County Correctional Complex Wartburg, TN 142/028-01-2003-09		Project Work Type: Environmental Monitoring	Delivery Method: Design Consultant	Project Budget:
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget:
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 7/14/11: TDOC shall perform the work and JV the project.

Issues: Y QE2 is unable to complete work until contractual issues with the State are resolved. Incomplete work could result in a NOV/fine issued by TDEC to TDOC. RPA will request TDOC to install the signage and JV the project. QE2 will furnish information and vendor recommendation to TDOC.

Project: Guild HVAC Renovation Morgan County Correctional Complex Wartburg, TN 142/028-01-2003-18		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,250,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$2,200,000.00
Project Manager: Steck, G.	Construction Admin: Edwards, T.	Designer: JV BarberMcMurray/Ross Fo	Contractor: Del-Air Mechanical Contracto	
Project Health: Budget: G Schedule: G 7/11/11: Project is 77% complete and on schedule to complete by the March 2012 Substantial Completion date. Issues: G 7/14/11: Designer is requesting additional services for extended construction observaiton services. RPA to review.				

Multiple Facilities

Project: Water Storage Tanks Demolition Multiple Facilities Multiple, TN 140/001-01-2010-01		Project Work Type: Demolition	Delivery Method: Design / Bid / Build	Project Budget: \$66,000.00
		Current Work Phase: Bidding	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer: TLM Associates, Inc.	Contractor:	
Project Health: Budget: G Schedule: G 7/14/11: Demolition Subscript 01. Bid has been postponed until staging areas for Contractor's use have been located. Team shall meet at CBCX on 7/18/11 to discuss. Issues: G				

Nashville

Project: Command & Technology Center Pre-Planning Nashville Nashville, TN 140/001-07-2010		Project Work Type: Planning	Delivery Method: Design / Bid / Build	Project Budget: \$250,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G 10/7/10: TDOC to provide Designer selection to SBC.				

Northeast Correctional Complex

Project: Various Reroofs-Phase 1 Northeast Correctional Complex Mountain City, TN 142/024-01-2009		Project Work Type: Re-roof	Delivery Method: Design / Bid / Build	Project Budget: \$7,400,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$6,710,000.00
Project Manager: Law, V.	Construction Admin: Edwards, T.	Designer: JV Shaw Shanks / Beeson Lu	Contractor: Osment Roofing Systems, In	
Project Health: Budget: G Schedule: G 7/7/11: Project is 52% complete and scheduled to complete by the May 2012 Substantial Completion date. Issues: G				

Northwest Correctional Complex

Project: Site 1 Electronics Upg Northwest Correctional Complex Tiptonville, TN 142/016-01-2005		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$3,800,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$3,490,000.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer: Buford Goff & Associates	Contractor: Crowley Company Inc	
Project Health: Budget: G Schedule: G 7/11/11: Substantially Complete 5/25/11. Waiting for certificate. The Designer is coordinating with the Contractor in assembling closeout documents. Waiting on closeout documents. Issues: G				

Project: Infrastructure Planning Northwest Correctional Complex Tiptonville, TN 142/016-01-2009		Project Work Type: Planning	Delivery Method: Design / Bid / Build	Project Budget: \$450,000.00
		Current Work Phase: Schematic Design	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer: JV Evans Taylor Foster Childr	Contractor:	
Project Health: Budget: G Schedule: Y 6/3/11: Designer shall need to request an extension in time to the schedule for State approval. Issues: Y 7/14/11: The Designer has provided an analysis of mechanical systems to address institution's needs. TDOC/RPA must select system to enable the Designer to proceed onto the DD Phase.				

Project: Geothermal - Planning Northwest Correctional Complex Tiptonville, TN 142/016-02-2009		Project Work Type: Planning	Delivery Method: Design Consultant	Project Budget: \$325,000.00
		Current Work Phase: Design Development	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Stonebrook, H.	Construction Admin:	Designer: Neville Engineering	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Project: Replace Heating Loop Lines Northwest Correctional Complex Tiptonville, TN Budgeted - FY 10/11		Project Work Type: Renovation	Delivery Method:	Project Budget: \$7,500,000.00
		Current Work Phase: Awaiting Funding Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G 6/3/11: Project scope and funding may be revised as a result of Infrastructure Planning project.				

Project: Geothermal Conversion Northwest Correctional Complex Tiptonville, TN Budgeted - FY 10/11		Project Work Type: Energy	Delivery Method:	Project Budget: \$4,400,000.00
		Current Work Phase: Awaiting Funding Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Riverbend Maximum Security Institution

Project: Underground Loop & Water Heaters Replaceme Riverbend Maximum Security Institution Nashville, TN 142/020-01-2011		Project Work Type: Planning	Delivery Method: Design / Bid / Build	Project Budget: \$3,650,000.00
		Current Work Phase: SBC Approved Processing Contract	Req'd Work Ph Compl:	MACC Budget: \$3,093,000.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Project: Security Electronics Upgrade South Central Correctional Facility Clifton, TN 142/018-01-2006		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$7,500,000.00
		Current Work Phase: Design Development	Req'd Work Ph Compl:	MACC Budget: \$6,875,000.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer: Buford Goff & Associates	Contractor:	

Project Health:

Budget: G

Schedule: G 6/3/11: Project shall follow statewide and TPW security electronics projects. SCCF will be 3rd or 4th in order of priority. RPA continues to request the Designer to add a second design team to accelerate the design process.

Issues: G

Project: Reroof Various Buildings South Central Correctional Facility Clifton, TN 142/018-01-2008		Project Work Type: Re-roof	Delivery Method: Best Value Method	Project Budget: \$7,300,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$5,344,680.00
Project Manager: Law, V.	Construction Admin: Bryant, J.	Designer: JV Gobbell Hays/Street Dixon	Contractor: R.D. Herbert & Sons Co.	

Project Health:

Budget: G

Schedule: G 1/28/11: Construction NTP 4/12/10. Required completion is 7/10/11.
4/20/11: 66% complete. Required completion is 8/27/11.
5/6/11: 70% complete.
6/7/11: 71% complete. Change order processed; required completion is 9/21/11.
7/11/11: 73% complete.

Issues: G

Project: Heating System Replacement-Planning South Central Correctional Facility Clifton, TN 142/018-01-2010		Project Work Type: Planning	Delivery Method: Design / Bid / Build	Project Budget: \$300,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G

Project: Heating System Replacement South Central Correctional Facility Clifton, TN Budgeted - FY 11/12		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$9,750,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Southeastern Tennessee State Regional Correctional

Project: Various Reroofs Southeastern Tennessee State Regional Correctio Pikeville, TN 142/013-01-2010		Project Work Type: Re-roof	Delivery Method: Design / Bid / Build	Project Budget: \$2,200,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$1,980,000.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 5/5/11: TDOC to inform RPA when they are prepared to proceed with the project and post project for designer selection. Issues: G				

Project: Electrical Substation-Sequatchie Valley Elec Co Southeastern Tennessee State Regional Correctio Pikeville, TN 142/013-02-2004-05		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$3,600,000.00
		Current Work Phase: In Construction	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin: Davidson, T.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 7/14/11: SVEC substation work is 50% complete. Issues: G				

Project: Kitchen Renovation Southeastern Tennessee State Regional Correctio Pikeville, TN 142/013-02-2009		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,200,000.00
		Current Work Phase: Design Development	Req'd Work Ph Compl:	MACC Budget: \$918,500.00
Project Manager: Steck, G.	Construction Admin: Davidson, T.	Designer: Upland Design Group, Inc.	Contractor:	
Project Health: Budget: G Schedule: G 7/14/11: Designer sent Design Development set on 6/17/11. TDOC/RPA to schedule date for document review. Issues: G				

Project: Water Storage Tank Repairs & Maintenance Statewide Multiple, TN 140/001-01-2010		Project Work Type: Maintenance	Delivery Method: Design / Bid / Build	Project Budget: \$1,000,000.00
		Current Work Phase: Design Development	Req'd Work Ph Compl:	MACC Budget: \$902,000.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer: TLM Associates, Inc.	Contractor:	

Project Health:**Budget:** G**Schedule:** G**Issues:** G

7/14/11: The Designer has informed TDOC/RPA that funding is insufficient for scope of work. TDOC shall need to revise scope or increase funding. The Designer has presented an option to perform interior tank renovations with existing funds. Exterior renovation could become a future project.

Project: Prototype Female Housing Unit Statewide Multiple, TN 140/001-02-2010		Project Work Type: Planning	Delivery Method: Design Consultant	Project Budget: \$350,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	

Project Health:**Budget:** G**Schedule:** G**Issues:** G

5/5/11: TDOC to inform RPA when they are prepared to proceed with the project. TDOC shall need to allow for time to coordinate with the RFP coordinator to post project.

Project: Security Electronics Upgrades Statewide Multiple, TN 140/001-03-2007		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$11,150,000.00
		Current Work Phase: Construction Documents	Req'd Work Ph Compl:	MACC Budget: \$10,080,000.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer: Buford Goff & Associates	Contractor:	

Project Health:**Budget:** G**Schedule:** G**Issues:** G

5/5/11: Review of DDP package was performed on 4/1/11 with CDP NTP given on 4/6/11.

Project: Tilt-up Panels Structural Review Statewide Multiple, TN 140/001-03-2009		Project Work Type: Study	Delivery Method: Design Consultant	Project Budget: \$100,000.00
		Current Work Phase: Program Verification	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer: Gobbell Hays Partners, Inc.	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Project: Security Locks & Hinges Statewide Multiple, TN 140/001-04-2007		Project Work Type: Purchasing Contract	Delivery Method: Agency Resources	Project Budget: \$1,800,000.00
		Current Work Phase: In Progress ACTIVE	Req'd Work Ph Compl:	MACC Budget: \$1,770,000.00
Project Manager: Steck, G.	Construction Admin: n/a	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 7/14/11: To date, TDOC has invoiced \$152K against the project. Issues: G				

Project: HVAC Upgrades-(3 Prisons) WTSP-TPW-CBCC Statewide Multiple, TN 140/001-05-2007		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$600,000.00
		Current Work Phase: Construction Closed	Req'd Work Ph Compl:	MACC Budget: \$528,000.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer: Smith Seckman Reid, Inc.	Contractor: CS3, Incorporated	
Project Health: Budget: G Schedule: G Issues: G 6/3/11: Construction Administrator expects Contractor's final pay application to be submitted by 6/10/11. 7/14/11: Final pay application returned by OBF requesting additional information.				

Project: Clinical Services Master Plan Statewide Multiple, TN 140/001-06-2010		Project Work Type: Planning	Delivery Method: Design Consultant	Project Budget: \$750,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 5/5/11: TDOC to inform RPA when they are prepared to proceed with the project. TDOC shall need to allow for time to coordinate with the RFP coordinator to post project. Issues: G				

Project: Fire Alarm System Upgrades - Planning Statewide Multiple, TN Budgeted - FY 11/12		Project Work Type: Planning	Delivery Method:	Project Budget: \$220,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Project: Upgrade Perimeter Security-Phase 1 Statewide Multiple, TN Budgeted - FY 11/12		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$7,400,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Project: Upgrade Emergency Power Systems Statewide Multiple, TN Budgeted - FY 11/12		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$5,000,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Project: Upgrade Sallyports/Pedestrian Gates Statewide Multiple, TN Budgeted - FY 11/12		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$2,700,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Tennessee Correctional Academy

Project: Reroof Five Buildings Tennessee Correctional Academy Tullahoma, TN 140/009-01-2010		Project Work Type: Re-roof	Delivery Method: Design / Bid / Build	Project Budget: \$1,300,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$1,100,000.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 5/5/11: TDOC to inform RPA when they are prepared to proceed with the project and post project for designer selection. Issues: G				

Project: Infrastructure Upgrade Planning Tennessee Correctional Academy Tullahoma, TN Budgeted - FY 11/12		Project Work Type: Planning	Delivery Method:	Project Budget: \$650,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Tennessee Prison for Women

Project: Security Electronics Upgrade Tennessee Prison for Women Nashville, TN 142/009-01-2009		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$7,800,000.00
		Current Work Phase: SBC Approved Processing Contract	Req'd Work Ph Compl:	MACC Budget: \$6,930,000.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Project is next in priority to follow the statewide security electronics project. Issues: G 3/7/11: Facility is experiencing problems with magnetic locks and wire failure. TDOC would like to create a subproject to address this work immediately. TDOC shall also look at the Statewide Security Locks and Hinges project if TDOC can self perform work. Will select the most expedient process.				

Project: Master Plan Tennessee Prison for Women Nashville, TN 142/009-01-2010		Project Work Type: Planning	Delivery Method: Design Consultant	Project Budget: \$500,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 5/6/11: TDOC to inform RPA when they are prepared to proceed with the project. TDOC shall need to allow for time to coordinate with the RFP coordinator to post project. Issues: G				

Turney Center Industrial Prison

Project: Upgrade Electronic Control System Turney Center Industrial Prison Only, TN 142/005-01-2004		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$4,023,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$2,846,000.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer: Buford Goff & Associates	Contractor: Stansell Electric Company, In	
Project Health: Budget: G Schedule: G 7/14/11: Project is 38% complete. Issues: G				

Project: Energy Savings Project Turney Center Industrial Prison Only, TN 142/005-01-2006		Project Work Type: Energy	Delivery Method: Design / Build	Project Budget: \$4,500,000.00
		Current Work Phase: Construction Closed TROUBLED	Req'd Work Ph Compl:	MACC Budget: \$4,368,719.00
Project Manager: Bauer, B.	Construction Admin: Bryant, J.	Designer: Johnson Controls, Inc.	Contractor: Johnson Controls, Inc.	
Project Health: Budget: G Schedule: G Issues: Y Problems with hot water piping. (Perma-Pipe?)				

Project: New Prototypical Min Sec Housing Turney Center Industrial Prison Only, TN 142/005-01-2007		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$10,099,300.00
		Current Work Phase: Construction Documents ON HOLD	Req'd Work Ph Compl:	MACC Budget: \$9,049,305.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer: JV Kline Swinney / Rufus Joh	Contractor:	
Project Health: Budget: G Schedule: Y 7/14/11: Project is on hold. Issues: G				

Project: Reroof Various Buildings Turney Center Industrial Prison Only, TN 142/005-01-2008		Project Work Type: Re-roof	Delivery Method: Design / Bid / Build	Project Budget: \$10,000,000.00
		Current Work Phase: Bidding	Req'd Work Ph Compl:	MACC Budget: \$8,800,000.00
Project Manager: Law, V.	Construction Admin: Bryant, J.	Designer: JV Centric Architecture/Gobbe	Contractor:	

Project Health:

Budget: G

Schedule: G 2/25/11: Project scheduled to Bid late March/first week of April 2011.
4/15/11: Rebid will be May 2011.
5/12/11: Bid date 5/19/11.
6/24/11: Awarded to Don Kennedy Roofing. Awaiting Construction Contract.

Issues: G 2/25/11: TCIP HVAC project is sufficiently ahead in schedule where roofing project should not conflict with HVAC work.

Project: Water Treatment Plant Upgrade Turney Center Industrial Prison Only, TN 142/005-01-2009		Project Work Type: Hazardous Material	Delivery Method: Design / Bid / Build	Project Budget: \$1,725,000.00
		Current Work Phase: Bidding	Req'd Work Ph Compl:	MACC Budget: \$1,540,000.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer: Gresham, Smith and Partners	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: Y 6/3/11: Project was Bid on 5/31/11 with an apparent low Bidder under the Bid target. A Bid protest has been registered with the State Architect's office.

Project: HVAC Replacements Turney Center Industrial Prison Only, TN 142/005-02-2008		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$2,300,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$1,980,000.00
Project Manager: Steck, G.	Construction Admin: Bryant, J.	Designer: Smith Seckman Reid, Inc.	Contractor: Pettus Plumbing & Piping, In	

Project Health:

Budget: G

Schedule: G 7/11/11: Project is 95% complete. Change order processed; required completion is 7/30/11.

Issues: G 7/14/11: TDOC inquired if VAV boxes could be changed ordered into the project. RPA's response is that this would be a change in scope of work, so TDOC would need to change scope of work, create a new project, or to perform work with TDOC maintenance funds.

Project: Electronic Sys Upgrade West Tennessee State Penitentiary Henning, TN 142/022-01-2005		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$2,450,000.00
		Current Work Phase: Design Development	Req'd Work Ph Compl:	MACC Budget: \$2,200,000.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer: Buford Goff & Associates	Contractor:	

Project Health:**Budget:** G**Schedule:** G

Project shall follow statewide and TPW security electronics projects. WTSP will be 3rd or 4th in order of priority. RPA continues to request the Designer to add a second design team to accelerate the design process. Projected completion of design, last quarter of 2011/first quarter 2012.

Issues: G

Project: Min Housing & Support Bld West Tennessee State Penitentiary Henning, TN 142/022-01-2007		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$10,500,000.00
		Current Work Phase: Design Development ON HOLD	Req'd Work Ph Compl:	MACC Budget: \$8,926,000.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer: JV Clark-Dixon / Smith Seckm	Contractor:	

Project Health:**Budget:** G**Schedule:** Y

7/14/11: Project is on hold.

Issues: G

Project: Water/Wastewater Treatment Plants Upgrade West Tennessee State Penitentiary Henning, TN 142/022-01-2009		Project Work Type: Renovation & New Constructi	Delivery Method: Design / Bid / Build	Project Budget: \$1,000,000.00
		Current Work Phase: Design Development	Req'd Work Ph Compl:	MACC Budget: \$869,000.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer: Smith Seckman Reid, Inc.	Contractor:	

Project Health:**Budget:** G**Schedule:** G

6/3/11: Designer has completed DD phase; RPA to issue NTP with CDP.

Issues: G

6/3/11: Designer has asked the State who shall perform integration of the plants controls system. The Designer indicated they have in-house capability. TDOC/RPA acknowledges advantages of continuity between design and implementation. Designer to submit three proposals and recommendation for State review.

Project: Energy Upgrade & Improvements-Loop System West Tennessee State Penitentiary Henning, TN 142/022-02-2007		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$6,599,189.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$6,050,000.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer: Smith Seckman Reid, Inc.	Contractor: CS3, Incorporated	

Project Health:

Budget: G

Schedule: G 7/11/11: Project is 10% complete with a Substantial Completion date of 10/8/12.

Issues: G 6/3/11: State is considering additional construction observation services by the Contractor/miscellaneous manufacturer in order to ensure proper installation of the loop system which may also extend the term of the warranty.

Project: Energy Upgrades West Tennessee State Penitentiary Henning, TN 142/022-02-2007-01		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$4,100,811.00
		Current Work Phase: Design Development	Req'd Work Ph Compl:	MACC Budget: \$3,795,000.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer: SSR, Ellers Inc.	Contractor:	

Project Health:

Budget: G

Schedule: G 6/3/11: Designer to request an extension to the design schedule. Designer to submit DD set in August 2011.

Issues: G 6/3/11: Designer has reconfirmed scope and Bid target. TDOC has expressed that work on the cooling systems must be completed prior to the next cooling season; therefore, the project needs to Bid by November 2011.

Project: Main Gas Line Replacement West Tennessee State Penitentiary Henning, TN 142/022-02-2009		Project Work Type: Renovation	Delivery Method: Agency Resources	Project Budget: \$800,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Steck, G.	Construction Admin: Loggins, B.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G 5/6/11: With a change in Ripley Utility Management, TDOC is in the process of re-evaluating the work to determine if a designer is required and what work TDOC can self perform.